Statement of Basis of the Federal Operating Permit

The Dow Chemical Company

Site Name: Dow Chemical La Porte Site Area Name: La Porte Site Physical Location: 550 Independence Pkwy S Nearest City: La Porte County: Harris

> Permit Number: O1365 Project Type: Significant Revision

The North American Industry Classification System (NAICS) Code: 32519
NAICS Name: Other Basic Organic Chemical Manufacturing

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the significant revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a significant permit revision per §§ 122.219-211. This document may include the following information:

A description of the facility/area process description;

A description of the revision project;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected:

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: January 30, 2019

Operating Permit Basis of Determination

Description of Revisions

The revisions to the permit consisted of the deletion of an engine (ENGP722A), the addition of two lubrication pots (R-401-AFP and R-401-BFP), one wastewater storage tank (R-780) and an unloading rack (R1282UNLD), updates to a column vent unit (changed unit ID and description from SCRC1313 to SCRC1315), the addition of permit shields to units R-780, R1282UNLD, R-401-AFP and R-401-BFP, update to the permit shield of unit E3R1282, and the addition of PBR 106.532 as a preconstruction authorization.

Permit Area Process Description

Diphenylmethane Diisocyanate Process: The A-Plant Diphenylmethane Diisocyanate Process Unit consists of several storage tanks for raw materials and product, a reactor vessel, and reactor vent scrubber. The unit also utilizes a common carbon adsorption unit and heat transfer system used within the A-Plant facility.

Flare System for Caustic Scrubbers Process: The system is designed to accommodate the relief valve vent streams from the Thermal Oxidizer feed tanks and the relief valve vents from the Phosgene Unit.

Isocyanate Production Process - Systems Unit: The Systems Unit produces two types of components used in the formation of a Polyurethane product. The first type of component system is termed the A-Side, which is generic for an isocyanate system. The second type of component system is termed the B-Side, which is generic for a polyol system. When the two component systems are mixed together a reaction occurs forming a polyurethane product.

Methylene Diphenyl Diisocyanate (MDI) Separation Process: The A-Plant MDI Unit No. 2 consists of an A Plant MDI separation unit, pure MDI storage tank, vacuum system, and Pressure Swing Adsorption (PSA) system. This facility utilizes existing feed, feed surge, run down tanks, a hot oil system, and a caustic scrubber.

Phosgene Production Process: Two phosgene production units are in operation. Each phosgene unit has a kettle style chlorine vaporizer which mixes with carbon monoxide before entering the reactor. Each unit has four reactors and two guard beds. The outlets of the reactor and guard beds enter a light tower to remove un-reacted CO, Cl2, and inerts from the phosgene. After further processing, the finished phosgene goes into a common rundown drum before entering the polymeric plants.

Polymeric Methylene Diamine Process: The Polymeric Methylene Diamine Process consists of amine reaction and purification, isocyanate reaction and purification. The process also has a blowdown system in place to neutralize any hydrochloric acid and phosgene in the isocyanate reaction/purification streams and evacuation units. The evacuation system is used to clear equipment of phosgene prior to normal maintenance.

Solvent Recovery Process: The A-Plant Solvent Recovery Unit consists of a feed tank, a MCB separation system, a MDI surge tank, and a polymeric MDI storage tank. The solvent recovery unit utilizes the common caustic scrubber system, vacuum system and hot oil circulation system.

Thermal Oxidizer Process: The Thermal Oxidizer Process is an incinerator that treats waste liquid and gas streams that are generated from the production of MDI (Diphenylmethane Diisocyanate). The thermal oxidizer receives material from two feed tanks, portable tanks, an air stripper for wastewater and contaminated groundwater, and a process vent stream from the phosgene production unit. A flare is used as a back up to the thermal oxidizer on a limited basis.

Waste Water Treatment Facility: Waste water treatment consists of neutralization of caustic wastes followed by biological degradation of organic materials in the waste water.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site,

then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants VOC, NOX, HAPS, CO		VOC NOV HARO OO
	Major Pollutants	IVAC NOX HAPS (1)

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - o Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - o Compliance Requirements
 - Protection of Stratosphere Ozone
 - o Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - o Permit Shield
 - New Source Review Authorization References
 - o Compliance Plan
 - Alternative Requirements
- Appendix A
 - o Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No

Regulatory Program	Applicability (Yes/No)
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO ₂ Trading Program)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.

- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated

in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*
ENGL02	30 TAC Chapter 117, Subchapter		RACT Date Placed in Service = After June 9, 1993 and on or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020
	В		Functionally Identical Replacement = Unit is not a functionally identical replacement
			Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]
			Fuel Fired = Petroleum-based diesel fuel
ENGL02	40 CFR Part 60, Subpart JJJJ	60-1111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.
ENGL02	40 CFR Part 63,	63ZZZZ-01	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2
	Subpart ZZZZ		Manufacture Date = The stationary RICE was manufactured prior to January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine
ENGP2108A	30 TAC Chapter 117, Subchapter	R7300-01	RACT Date Placed in Service = After June 9, 1993 and on or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020
	В		Functionally Identical Replacement = Unit is a functionally identical replacement
			Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]
			Fuel Fired = Petroleum-based diesel fuel
ENGP2108A	40 CFR Part 60, Subpart JJJJ	60-1111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.
ENGP2108A	40 CFR Part 63,	63ZZZZ-01	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2
	Subpart ZZZZ	part ZZZZ	Manufacture Date = The stationary RICE was manufactured prior to January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine

Unit ID	Regulation	Index Number	Basis of Determination*
ENGP2108B	30 TAC Chapter 117, Subchapter	R7300-01	RACT Date Placed in Service = After June 9, 1993 and on or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020
	В		Functionally Identical Replacement = Unit is a functionally identical replacement
			Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]
			Fuel Fired = Petroleum-based diesel fuel
ENGP2108B	40 CFR Part 60, Subpart JJJJ	60-JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.
ENGP2108B	40 CFR Part 63,	63ZZZZ-01	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2
	Subpart ZZZZ		Manufacture Date = The stationary RICE was manufactured prior to January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine
ENGP2115A	30 TAC Chapter 117, Subchapter	R7300-01	RACT Date Placed in Service = After June 9, 1993 and on or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020
	В		Functionally Identical Replacement = Unit is not a functionally identical replacement
			Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]
			Fuel Fired = Petroleum-based diesel fuel
ENGP2115A	40 CFR Part 60, Subpart JJJJ	60-JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.
ENGP2115A	40 CFR Part 63,	63ZZZZ-01	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2
	Subpart ZZZZ		Manufacture Date = The stationary RICE was manufactured prior to January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine

Unit ID	Regulation	Index Number	Basis of Determination*
ENGP2115B	30 TAC Chapter 117, Subchapter	R7300-01	RACT Date Placed in Service = After June 9, 1993 and on or after the final compliance date specified in 30 TAC §§ 117.9000, 117.9010 or 117.9020
	В		Functionally Identical Replacement = Unit is a functionally identical replacement
			Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]
			Fuel Fired = Petroleum-based diesel fuel
ENGP2115B	40 CFR Part 60, Subpart JJJJ	60-JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.
ENGP2115B	40 CFR Part 63,	63ZZZZ-01	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2
	Subpart ZZZZ		Manufacture Date = The stationary RICE was manufactured prior to January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine
E12R521	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
E14R132	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs	OCs OCS	Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E14R156	30 TAC Chapter 115, Storage of	5, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
E14R157	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
E14R2003	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E14R261	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
E14R265B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs	Cs	Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
E2R13110	30 TAC Chapter 115, Storage of VOCs	5, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
E2R13111	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E2R13112	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E2R13113	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
E2R1360	30 TAC Chapter 115, Storage of VOCs	5, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E2R1361	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E2R1362	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is greater than 40,000 gallons
E2R1368	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E3R1282	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1138A	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1138B	30 TAC Chapter 115, Storage of	, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1155A	30 TAC Chapter 115, Storage of VOCs	5, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
E4R1155B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls

Unit ID	Regulation	Index Number	Basis of Determination*
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
E4R1156A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1156B	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1171A	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1171B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs	Cs Cs	Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1176	30 TAC Chapter 115, Storage of VOCs	, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
E4R1177	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
E4R1189	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
R-0409	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-0422A	30 TAC Chapter 115, Storage of	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-0422B	30 TAC Chapter 115, Storage of	15, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-0432A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs	S	Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate

Unit ID	Regulation	Index Number	Basis of Determination*
			True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-0432B	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1348A/B	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
R-1363	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 40,000 gallons
R-1382	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1387	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
R-1388	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1393	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1395A	30 TAC Chapter 115, Storage of	Chapter R5110-01 age of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1395B	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1395C	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-1395D	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			True vapor i ressure – True vapor pressure is less triair 1.0 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-176A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-176B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-176C	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-200	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-2016A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-2016B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls

Unit ID	Regulation	Index Number	Basis of Determination*
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-202	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-205	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-260C	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
R-265B	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
R-515	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
R-525	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
R-539	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
R-541B	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR1003	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR125	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR129	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR151	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR160A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR160B	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR2011	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
TKR2034	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
TKR2035	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls

Unit ID	Regulation	Index Number	Basis of Determination*
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
TKR2036	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
TKR260A	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
TKR263A	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
TKR418	30 TAC Chapter 115, Storage of	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			g
TKR490	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
TKR495	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR502	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR508	30 TAC Chapter 115, Storage of	napter R5110-01 ge of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR509	30 TAC Chapter 115, Storage of VOCs	torage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR524	30 TAC Chapter 115, Storage of	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
TKR527	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCS		Tank Description = Tank does not require emission controls
			Product Stored = VOC other than crude oil or condensate

Unit ID	Regulation	Index Number	Basis of Determination*
			True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR571	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
TKR7101	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 40,000 gallons
TKR775	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 40,000 gallons
TKR778	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 40,000 gallons
TKR779	30 TAC Chapter 115, Storage of VOCs	R5110-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is less than 1.0 psia Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
LDCLL09	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.
LDTLL09	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.
LDTLL12	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.
LDTLL40	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.
LDTLL45	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.
R2016LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only loading.

Unit ID	Regulation	Index Number	Basis of Determination*
			True Vapor Pressure = True vapor pressure less than 0.5 psia.
H100	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.
M-1355	40 CFR Part 63, Subpart DDDDD	63DDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.
B2105	30 TAC Chapter 117, Subchapter B	R7ICI-02	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].
			Unit Type = Other industrial, commercial, or institutional boiler.
			Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.
			NOx Monitoring System = Maximum emission rate testing.
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).
			RACT Date Placed in Service = On or after the final compliance date specified in 30 TAC § 117.9000.
			CO Emission Limitation = Unit is complying with an Alternative Case Specific Specification under 30 TAC §§ 117.125(a), 117.325(a) or 117.425(a).
			Functionally Identical Replacement = Unit is a functionally identical replacement.
			CO Monitoring System = Monitored by method other than CEMS or PEMS.
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.
			Fuel Type #1 = Natural gas.
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.
			NOx Reductions = Induced flue gas recirculation.
			Annual Heat Input = Annual heat input is greater than 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.
B2105	40 CFR Part 60, Subpart Dc	60Dc-01	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.
			PM Monitoring Type = No particulate monitoring.
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).
			SO2 Inlet Monitoring Type = No SO_2 monitoring.
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.
			SO2 Outlet Monitoring Type = No SO_2 monitoring.
			Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 MW) but less than or equal to 75 MMBtu/hr (22 MW).
			Technology Type = None.
			D-Series Fuel Type = Natural gas.
			ACF Option - SO2 = Other ACF or no ACF.
			ACF Option - PM = Other ACF or no ACF.

Unit ID	Regulation	Index Number	Basis of Determination*
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.
B2105	40 CFR Part 63, Subpart DDDDD	63DDDD-01	Construction/Reconstruction Date = Construction or reconstruction began on or before June 4, 2010.
FUG-A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.
FUG-A	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.
FUG-A	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.
FUG-L	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.
FUG-L	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.
FUG-L	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.
FUG-M	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.
FUG-M	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.
FUG-M	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.
CT2103	40 CFR Part 63, Subpart FFFF	63FFFF-01	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.
TKME798	30 TAC Chapter 115, Water Separation	R5131-01	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.
B2105	30 TAC Chapter 111, Visible Emissions	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.

Unit ID	Regulation	Index Number	Basis of Determination*
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
E2R1353	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
			Control Device Type = Carbon adsorption system that replaces the carbon at a predetermined time interval.
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
ENGL02	30 TAC Chapter	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
ENGP2108A	30 TAC Chapter	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.

Unit ID	Regulation	Index Number	Basis of Determination*
ENGP2108B	30 TAC Chapter 111, Visible Emissions	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
ENGP2115A	30 TAC Chapter	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
ENGP2115B	30 TAC Chapter 111, Visible Emissions	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
H100	30 TAC Chapter 111, Visible Emissions	R7300-01	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
M-1355	30 TAC Chapter 111, Visible Emissions	sible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.

Unit ID	Regulation	Index Number	Basis of Determination*
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
R-1374A	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-1389	40 CFR Part 63,	63FFFF-01	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).
	Subpart FFFF		Comb Device = A combustion control device is not being used.
			Perf Test = A performance test is not conducted.
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.
			Bypass Line = No bypass lines.
R-174	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-766	30 TAC Chapter 115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).

Unit ID	Regulation	Index Number	Basis of Determination*
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-774	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-776A	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-776B	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
R-777	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).

Unit ID	Regulation	Index Number	Basis of Determination*
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
SCRC124	30 TAC Chapter	R5121-02	Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
			Control Device Type = Carbon adsorption system that replaces the carbon at a predetermined time interval.
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
SCRC1315	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
			Control Device Type = Carbon adsorption system that replaces the carbon at a predetermined time interval.
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
SCRC2002	30 TAC Chapter		Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.

Unit ID	Regulation	Index Number	Basis of Determination*
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
SCRC2003	30 TAC Chapter	R5121-02	Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.
TKR133	40 CFR Part 63,	63FFFF-01	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).
	Subpart FFFF		Comb Device = A combustion control device is not being used.
			Perf Test = A performance test is not conducted.
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.
			bypass Line = No bypass lines.
TKR177	40 CFR Part 63,	63FFFF-01	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).
	Subpart FFFF		Recovery Device = The TRE index is maintained without a recovery device.
TKR207	40 CFR Part 63,	63FFFF-01	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).
	Subpart FFFF		Comb Device = A combustion control device is not being used.
			Perf Test = A performance test is not conducted.
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.
			Bypass Line = No bypass lines.

Unit ID	Regulation	Index Number	Basis of Determination*
TKR401	40 CFR Part 63,	63FFFF-01	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).
	Subpart FFFF		Comb Device = A combustion control device is not being used.
			Perf Test = A performance test is not conducted.
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.
			Bypass Line = No bypass lines.
TKR530	30 TAC Chapter 115, Vent Gas	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
TKR542	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
TKR543	30 TAC Chapter 115, Vent Gas Controls	ent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
TKR556	30 TAC Chapter 115, Vent Gas Controls	5, Vent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.

Unit ID	Regulation	Index Number	Basis of Determination*
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
DEGREASE	30 TAC Chapter	R5412-01	Solvent Degreasing Machine Type = Cold solvent cleaning machine.
RS	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.
			Solvent Sprayed = A solvent is sprayed.
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.
			Parts Larger than Drainage = Cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.
			Drainage Area = Area is greater than or equal to 16 square inches.
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.
FUG-PAINT	30 TAC Chapter 115, Subchapter E, Division 5	R5450-01	Exemption = No exemption is being met.
			Alternative Control = No alternative control is being used.
			Low Usage = All surface coating operations on the property when uncontrolled emit a combined weight of VOC of less than 100 pounds in any consecutive 24-hour period and approved as part of the criteria of §115.451(a)(2).
FUG-PAINT	30 TAC Chapter 115, Surface	R5421-01	Alternate Requirements = No alternate requirement to 30 TAC §§ 115.421(a)(9) or 115.421(b)(8) has been approved or no alternate has been requested.
	Coating		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control
	Operations		requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
			Facility Operations = Other miscellaneous metal parts and products coating.
			Miscellaneous Coating Type = Coating type other than low-bake coatings, coating using air or forced air dryers, extreme performance and clear coat/interior protective coating for pails and drums.
			Maintenance Shop = Coating operation is not conducted at an on-site maintenance shop, or coating operation is not recoating of used miscellaneous metal parts and products.
PROSYS	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.
			Alternate Control Requirement = Alternate control not used.
			Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.
			Minor Modification = Using the methods in §115.468(a)(1)-(3).
PROSYS	30 TAC Chapter	R5460-02	Exemptions = No exemption is being met.
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.

Unit ID	Regulation	Index Number	Basis of Determination*	
			Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
		R5460-01	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	_,		Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROUTI	30 TAC Chapter	R5460-02	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	E, Bivioloti o		Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROSYS	40 CFR Part 63,	63, 63FFFF-01	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of 1,000 lb/yr or more.	
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Reduction = Reducing the halogen atom mass emission rate from the sum of all batch process vents and each individual continuous process vent to less than 0.45 kg/hr by venting through one or more closed-vent systems to a halogen reduction device.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Small Cd = A small control device (defined in § 63.2550) is not being used.	
			Design Eval = A design evaluation as specified in § 63.1257(a)(1) is being used.	
			Batch Process Vents = The source does not include batch process vents.	
PROSYS	40 CFR Part 63,	63FFFF-02	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of 1,000 lb/yr or more.	
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
i			Sand Specialistic - The Mor of molados operations dated than alloss hated in \$ 00.2400(b).	

Unit ID	Regulation	Index Number	Basis of Determination*
			Reduction = Reducing the halogen atom mass emission rate from the sum of all batch process vents and each individual continuous process vent to less than 0.45 kg/hr by venting through one or more closed-vent systems to a halogen reduction device.
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.
			New Source = The MCPU is an existing affected source.
			PUG = The MCPU is not part of a process unit group (PUG).
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.
			Startup 2002 = The affected source initial startup was before April 4, 2002.
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.
			Small Cd = A small control device (defined in § 63.2550) is being used.
			Design Eval = Compliance with emission limits is being determined by performance test.
			Batch Process Vents = The source does not include batch process vents.
PROUTI	40 CFR Part 63,	63FFFF-01	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of 1,000 lb/yr or more.
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.
			Startup 2003 = The affected source startup was before November 10, 2003.
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).
			Reduction = Reducing the halogen atom mass emission rate from the sum of all batch process vents and each individual continuous process vent to less than 0.45 kg/hr by venting through one or more closed-vent systems to a halogen reduction device.
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.
			New Source = The MCPU is an existing affected source.
			PUG = The MCPU is not part of a process unit group (PUG).
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.
			Startup 2002 = The affected source initial startup was before April 4, 2002.
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.
			Small Cd = A small control device (defined in § 63.2550) is not being used.
			Design Eval = A design evaluation as specified in § 63.1257(a)(1) is being used.
			Batch Process Vents = The source does not include batch process vents.
PROUTI	40 CFR Part 63,	63FFFF-02	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of 1,000 lb/yr or more.
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.

Unit ID	Regulation	Index Number	Basis of Determination*
			Startup 2003 = The affected source startup was before November 10, 2003.
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).
			Reduction = Reducing the halogen atom mass emission rate from the sum of all batch process vents and each individual continuous process vent to less than 0.45 kg/hr by venting through one or more closed-vent systems to a halogen reduction device.
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.
			New Source = The MCPU is an existing affected source.
			PUG = The MCPU is not part of a process unit group (PUG).
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.
			Startup 2002 = The affected source initial startup was before April 4, 2002.
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.
			Small Cd = A small control device (defined in § 63.2550) is being used.
			Design Eval = Compliance with emission limits is being determined by performance test.
			Batch Process Vents = The source does not include batch process vents.

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room,

located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. In addition, many of the permits are accessible online through the link provided below. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. Permit by Rule (PBR) registrations submitted by permittees are also available online through the link provided below. The following table specifies the PBRs that apply to the site.

The TCEQ has interpreted the emission limits prescribed in 30 TAC §106.4(a) as both emission thresholds and default emission limits. The emission limits in 30 TAC §106.4(a) are all considered applicable to each facility as a threshold matter to ensure that the owner/operator qualifies for the PBR authorization. Those same emission limits are also the default emission limits if the specific PBR does not further limit emissions or there is no lower, certified emission limit claimed by the owner/operator.

This interpretation is consistent with how TCEQ has historically determined compliance with the emission limits prior to the addition of the "as applicable" language. The "as applicable" language was added in 2014 as part of changes to the sentence structure in a rulemaking that made other changes to address greenhouse gases and was not intended as a substantive rule change. This interpretation also provides for effective and practical enforcement of 30 TAC §106.4(a), since for the TCEQ to effectively enforce the emission limits in 30 TAC §106.4(a) as emission thresholds, all emission limits must apply. As provided by 30 TAC §106.4(a)(2) and (3), an owner/operator shall not claim a PBR authorization if the facility is subject to major New Source Review. The practical and legal effect of the language in 30 TAC § 106.4 is that if a facility does not emit a pollutant, then the potential to emit for that particular pollutant is zero, and thus, the facility is not authorized to emit the pollutant pursuant to the PBR.

The status of air permits, applications, and PBR registrations may be found by performing the appropriate search of the databases located at the following website:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Details on how to search the databases are available in the **Obtaining Permit Documents** section below.

New Source Review Authorization References

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 101970	Issuance Date: 05/07/2012	
Authorization No.: 19921	Issuance Date: 10/30/2015	
Authorization No.: 48189	Issuance Date: 08/08/2014	
Authorization No.: 5835A	Issuance Date: 03/28/2014	
Authorization No.: 83785	Issuance Date: 04/28/2011	
Permits By Rule (30 TAC Chapter 106) for the	Application Area	
Number: 106.227	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 03/14/1997	
Number: 106.261	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 03/14/1997	
Number: 106.262	Version No./Date: 09/04/2000	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 03/14/1997	

New Source Review Authorization References

Number: 106.371	Version No./Date: 09/04/2000	
Number: 106.373	Version No./Date: 09/04/2000	
Number: 106.433	Version No./Date: 09/04/2000	
Number: 106.454	Version No./Date: 11/01/2001	
Number: 106.472	Version No./Date: 03/14/1997	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.474	Version No./Date: 09/04/2000	
Number: 106.511	Version No./Date: 09/04/2000	
Number: 106.512	Version No./Date: 09/04/2000	
Number: 106.532	Version No./Date: 09/04/2000	
Number: 5	Version No./Date: 09/12/1989	
Number: 8	Version No./Date: 09/12/1989	
Number: 14	Version No./Date: 09/12/1989	
Number: 51	Version No./Date: 09/12/1989	
Number: 51	Version No./Date: 10/04/1995	
Number: 51	Version No./Date: 06/07/1996	
Number: 107	Version No./Date: 05/04/1994	
Number: 107	Version No./Date: 04/05/1995	
Number: 118	Version No./Date: 06/07/1996	
Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum		
Permit No.: HW50253000		

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: B2105		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01	
Pollutant: PM (Opacity)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per quarter		
Averaging Period: n/a		
Deviation Limit: Greater than 20% opacity.		
Basis of monitoring:		

Unit/Group/Process Information ID No.: DEGREASERS Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Degreasing Processes Pollutant: VOC Main Standard: § 115.412(1)

Monitoring Information

Indicator: Visual Inspection

Minimum Frequency: Monthly

Averaging Period: n/a

Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC 115.412(1) (A)-(F) shall be considered and reported as a deviation.

Basis of monitoring:

The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.

Unit/Group/Process Information			
ID No.: ENGL02			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01		
Pollutant: PM (Opacity) Main Standard: § 111.111(a)(1)(B)			
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: Greater than 20% opacity.			

Unit/Group/Process Information			
ID No.: ENGP2108A			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01		
Pollutant: PM (Opacity)	Main Standard: § 111.111(a)(1)(B)		
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: Greater than 20% opacity.			

Unit/Group/Process Information			
ID No.: ENGP2108B			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01		
Pollutant: PM (Opacity) Main Standard: § 111.111(a)(1)(B)			
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: Greater than 20% opacity.			

Unit/Group/Process Information			
ID No.: ENGP2115A			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01		
Pollutant: PM (Opacity) Main Standard: § 111.111(a)(1)(B)			
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: Greater than 20% opacity.			

Unit/Group/Process Information			
ID No.: ENGP2115B			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01		
Pollutant: PM (Opacity) Main Standard: § 111.111(a)(1)(B)			
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: Greater than 20% opacity.			

Unit/Group/Process Information		
ID No.: H100		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01	
Pollutant: PM (Opacity)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per quarter		
Averaging Period: n/a		
Deviation Limit: Greater than 20% opacity.		

Unit/Group/Process Information	
ID No.: M-1355	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R7300-01
Pollutant: PM (Opacity)	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: Greater than 20% opacity.	

Unit/Group/Process Information	
ID No.: SCRC2002	
Control Device ID No.: SCRC2002	Control Device Type: Absorber (Caustic Absorber)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.122(a)(2)

Monitoring Information

Indicator: Caustic concentration and recirculation flow rate

Minimum Frequency: Once per day and four times per hour

Averaging Period: Hourly average

Deviation Limit: It will be considered a deviation if the caustic concentration is less than 4% by weight. It will also be considered a deviation if the recirculation flow rate is less than 1300 gpm.

Basis of monitoring:

Monitoring the scrubber recirculation liquid flow rate and scrubbing liquid caustic concentration provides an assurance that the minimum amount of liquid is being sent to the scrubber to react with the gas stream and that there is an adequate concentration of caustic in the scrubbing liquid to absorb the VOC to achieve the required 30 TAC Chapter 115, Vent Gas Control removal efficiency.

Control Device Type: Absorber (Caustic Absorber)
SOP Index No.: R5121-02
Main Standard: § 115.122(a)(2)

Monitoring Information

Indicator: Caustic concentration and recirculation flow rate

Minimum Frequency: Once per day and four times per hour

Averaging Period: Hourly average

Deviation Limit: It will be considered a deviation if the caustic concentration is less than 4% by weight. It will also be considered a deviation if the recirculation flow rate is less than 1300 gpm.

Basis of monitoring:

Monitoring the scrubber recirculation liquid flow rate and scrubbing liquid caustic concentration provides an assurance that the minimum amount of liquid is being sent to the scrubber to react with the gas stream and that there is an adequate concentration of caustic in the scrubbing liquid to absorb the VOC to achieve the required 30 TAC Chapter 115, Vent Gas Control removal efficiency.

Obtaining Permit Documents

The New Source Review Authorization References table in the FOP specifies all NSR authorizations that apply at the permit area covered by the FOP. Individual NSR permitting files are located in the TCEQ Central File Room (TCEQ Main Campus located at 12100 Park 35 Circle, Austin, Texas, 78753, Building E, Room 103). They can also be obtained electronically from TCEQ's Central File Room Online (https://www.tceq.texas.gov/goto/cfr-online). Guidance documents that describe how to search electronic records, including Permits by Rule (PBRs) or NSR permits incorporated by reference into an FOP, archived in the Central File Room server are available at https://www.tceq.texas.gov/permitting/air/nav/air status permits.html

All current PBRs are contained in Chapter 106 and can be viewed at the following website:

https://www.tceq.texas.gov/permitting/air/permitbyrule/air_pbr_index.html

Previous versions of 30 TAC Chapter 106 PBRs may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/old106list/index106.html

Historical Standard Exemption lists may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceg.texas.gov/permitting/air/nav/air pbr.html

Compliance Review

- 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on <u>January 15, 2019</u>. Site rating: <u>0.00 / High</u> Company rating: <u>3.18 / Satisfactory</u> (High < 0.10; Satisfactory ≥ 0.10 and < 55; Unsatisfactory > 55)
- 2. Has the permit changed on the basis of the compliance history or site/company rating?......No

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA7 Flare Attributes
- **OP-UA8 Coal Preparation Plant Attributes**
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- **OP-UA11 Stationary Turbine Attributes**
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- **OP-UA14 Water Separator Attributes**
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- OP-UA18 Surface Coating Operations Attributes
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes

- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinvl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes